

Tyrrell Auto Centers Sep 10 2021 800 Gas Slips (36601 thru 37400) (store 600)
1jn9006 4-9-2021 800 (store 400) c5340+f750 s18637+f1300 Modern I=34494 4-22-2021

9049

R9104
1-10-2022



Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING

Complete: 10-28-2021

Billed: 9-24-2021

Entered: 9-24-2021

Delivered: 9-24-2021 #579395

Received: 9-24-2021

Purchase Order No. 9049

TO: Modern Printing – Brian Florom P.O. Box 1125 Laramie, WY 82070	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
9-10-2021		Cheapest way, pre-paid and add to our invoice. Deliver with other jobs to save on shipping.	For Resale Yes	For Use
Terms	Quote 4932 approved 4-9-2020			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
800 sheets (8 pads) Deliver 600 200 this order 400 from storage (600 remain)	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 36601 (if that agrees with your records.) • See DRAFT below. • Pad with chip board, 100 sheets per pad • Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment. This is an exact repeat of Modern Printing's previous invoice 34494 dated 4-22-2021 and Christie Printing's previous PO9006 dated 4-9-2021.		From job 9006 800 sheets \$ 53.40 \$<=15.00 ship
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: Cynthia L. Duke	

COST	
\$ 53.40	
\$<=7.50 freight deliver with other jobs	
\$ 60.90	
I=35547 Date: 9-24-2021	
Paid ck #: 6445 Date: 10-25-2021	
Notes for Cynthia: Reorder Inquiry 2/9/2022	

PRICE	
On Tyrrell Invoice refer to PO#: 40123. 200 this order + 400 from storage. Store 600 sheets Deliver 600 sheets (6 pads) to Cathleen Thelen. (36201 thru 36800)	
\$186.37	
\$ 13.00 freight	
\$199.37	
\$ 11.18 6% tax	
\$210.55	
Paid ck #: 10-8-2021 Date: 62096	

1 CONT/4 SW PKGS/200 EA
(36601-37400)



36601

Date: _____ Dept: _____

Stk. #: _____

Mr. Signature: _____